PORSF 11,3,31,7,1

The Port of Portland DRY DOCKAGE SALES RE-CAPITULATION



Debit-	Accounts Receivable	A	29	\$10,057.90 V
Debit-	Distribution Ledger	F	29	9
Debit-	•••••	_	_	Be the second of

Credit- pockage Marnings

Q 15 10,057.90

Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	12	98,069
River Boats, Barges, etc.	3	1,440
TOTALS	15	99,509



Docking N	o. 4614		A	ugust 19. 49
Name of V	essel Tug Peter W	Gross Re	eg. Tonnage: 440	
		Cargo —	Long Tons:	
Docked:	Western Transportation Co. Bill to	Same Lifted on:	Repairs by	same
8:42	A _M . 8/25 ₁₉ 49 4:25P _M . 8/25	1949 Pontoons Nos.	4-5 Doc	k No. 2
DATE	DOCKAGE	AMOUNT	GENERAL D	ESCRIPTION OF WORK
8/26	Lift day ends 8:42 AM		Repaired cage arou	und propeller and
	440 tons @ .20	88.00	changed propellers.	Removed monkey rudder.
			Vessel arrived pier	S-2 at 7:45 AM 8/25
			After undocking, ve	essel departed from
	Vessel ready to undock 4:20 PM 8/	25	dock #2 at 5:00 PM	8/25
			111) 2	
	Compiled	by	Approved by	Entered 3 1 1949 Billed

Docking N	64613		August 19 49
Name of V	essel S/S NACHMAN SYRKIN	Gross R	eg. Tonnage: 7176
Docked:	Works Machine Bill to Undocking Started: M. 8/22 1949 4:45P M. 8/22 19	same Lifted on:	Repairs by Same Repairs by 1 Dock No. 1
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
8/23	Docking time starts 8:30 AM 8/22 Lift day ends 8:30 AM		Cleaned & painted hull & sea chests
	7176 tons @ .10	717.60	
9			
			Vessel arrived pier N-2 at 2:20 PM 8/21
			After undocking, vessel tied to pier
			N-2 at 5:40 PM 8/22
	Vessel ready to undock 4:45 PM 8/22		
	Compiled by		Approved by Entered Billed AUG 9 1 1949 TH

Docking N	0. 4014		August 19.49
Name of V	essel S/S WINSLOW HOMER	Gross Re	g. Tonnage: 7176
Ordered by	Works Walbina Engine & Machine Bill to Undocking Started:		Long Tons: Repairs by Same
	M. 8/22 1949 7:15A M. 8/23		
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
8/23	Docking time starts 8:00 AM 8/22 Lift day ends 8:00 AM		Finished painting hull and minor hull repairs.
	7176 tons @ .10	717.60	
			Vessel tied to pier S-2 at 8:18 AM 8/20 from 1st undocking.
			After undocking, vessel tied to pier S-2 at 8:15 AM 8/23
	Vessel ready to undock 7:00 AM 8/		au O . I O AM O / Sio
	Compiled	by. EC	Approved by Entered Billed AUG 3 1 1949

Docking N	10. 4611		August 19 49
Name of Vessel S/S Winslow Homer		Gross Re	g. Tonnage: 7176
Docked:	Works y Albina Engine & Machine Bill to Undocking Started: M. 8/19 1949 7:10A M. 8/20 19	Lifted on:	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
8/20	Lift day ends 8:20 AM 7176 tons @ .10	717.60	Cleaned & painted hull. Inspected anchor chains.
			Vessel arrived pier S-2 at 5:50 AM 8/19
	Vessel ready to undock 7:00 AM 8/20		After undocking, vessel tied to pier S-2 at 8:18 AM 8/20
			121
	Compiled by EC		Approved by Entered Billed Pu 2

Docking N	No. 4610			Aug	gust	1949
Name of V	vessel S/S Edwin Markham		Gross R	deg. Tonnage: 7176	***************************************	
Parkasi	0 77537 W	orks	Cargo -	- Long Tons;		
Ordered b	y Albina Engine & Machine	Bill to	same	Repairs by	same	***************************************
Docked:	Undocking Started:		Lifted on:			
9:52	M. 8/16 19.49 8:53 AM.	8/17 19.4	9 Pontoons Nos.	all		JAMES, KERNS & ABBOTT CO. POPTLAND
DATE	DOCKAGE		AMOUNT	GENERAL	DESCRIPTION OF W	ORK
8/17	Lift day ends 9:52 AM			Cleaned & painted		
	7176 tons @ .10		717.60	chains. Inspected	tail shaft. I	Electric
				welded seams in hu	211.	
				-		
				Vessel arrived pi	er S-2 at 6:1	8 AM 8/16
				After undocking,	vessel tied t	o nier
	Vessel ready to undock 8:	17 AM 8/17		S-2 at 9:55 AM 8/		
	vossor zoady to undock o.	11 211 0/11				
		Compiled by	3	Approved by	Entered AUG 3 1 1949	Billed

Docking N	704609		Aug	ust 19 49
Name of V	essel S/S Christopher S Flanagan	Gross	Reg. Tonnage: 7247	
	Works	Cargo	— Long Tons;	
Ordered by	y Albina Engine & Machine Bill to	same	Repairs by	same
Docked:	Undocking Started:	Lifted on:		
10:234	м. 8/15 19.49 6:14А м. 8/16	19.49 Pontoons Nos	all Dock No.	1 19067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCR	IPTION OF WORK
8/16	Lift day ends 10:23 AM		Cleaned & painted hul	1. Remewed Removed,
	7247 tons @ .10	724.70	straightened and re-i	nstalled 5 frames in
			#1 hold.	
			Vessel arrived pier N-	2 at 5:50 AM 8/13
			After undocking, vesse	l tied to pier
			N-2 at 7:15 AM 8/16	
	Vessel ready to undock 6:00 AM 8	/16		
	Compile	d by EC	Approved by Enter	ed Billed ()

Docking I	No. 4608			***************************************	August		19_49
Name of V	Vessel S/S Wyoming		Gross R	eg. Tonnage: 7606			
	Wor	ks	Cargo —	- Long Tons:			
Ordered b	y Albina Engine & Machine B		same	Re	epairs by	same	
Docked:	Undocking Started:		Lifted on:				
6:10	P _M . 8/11 ₁₉ 49 4:20A _M .	8/14 19	49Pontoons Nos.	all	Dock No	*******************	2 KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE		AMOUNT	GI	ENERAL DESCRIPT	TION OF WOR	K
8/12	Lift day ends 6:10 PM			Washed, clean	ned & painte	d hull.	Inspected
	7606 tons @ .10		760.60	propeller & ta	ail shaft		
8/13	1st lay day ends 6:10 PM						
	7606 tons @ .10		760.60				
8/14	1/2 of 2nd lay day ends 6:1	O AM					
	7606 tons @ .10 X 1/2		380.30				
			1,901.50	Vessel arrive	ed pier S-2	at 3:05	PM 8/11
				After undocki	ng, vessel t	ied to p	ier S-2
				at 5:35 A.M.	8/14		
				Vessel depart		S-2 at	
				7:10 AM 8/14			
	Vessel ready to undock 3:15	AM 8/14					
		Compiled by	EC	Approved by	Entered AUG 3	1 1949	Billed, 47

Docking N	No. 4607	IN AS HIS	13		August	***************************************	19.49
Name of V	Vessel S/S John			eg. Tonnage:7	176		
		Works	Cargo —	Long Tons;		-	
Ordered b	y Albina Engine & Machi	ne Bill to	same	••••	Repairs by	same	***************************************
Docked:	Undocking	Started:	Lifted on:				
10:13A	м. 8/11 1949 6;14	А м. 8/12	1949. Pontoons Nos	all	Dock No		KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAG	E	AMOUNT		GENERAL DESCRIP	TION OF WORL	2
8/12	Lift day ends 10:13	AM	717.60	Cleaned	& painted hull	and sea cl	nests.
	7170 tons @ .10		717.00				
				Vessel ar	rived pier N-2	at 6:25 Al	м 8/11
				After und	ocking, vessel	tied to n	ion
					20 AM 8/12	0.160 00 1	
				N-2 20 7.	20 AM 0/12		
	Vessel ready to undoc	k 5:30 PM 8/11					
		Compiled by	EC	Approved by	Entered AUG	3 1 1046	Billed 12

Docking !	No. 4606				August	19.49
Name of	Vessel S/S Cornelius Harnett		Gross Re	eg. Tonnage: 7177		
	Works			- Long Tons:		
	by Northwest Marine Iron Bil			Repairs by	same	
Docked:	Undocking Started:		Lifted on:			
2:15	Рм. 8/9 1949 8:15Ам. 8	19	49Pontoons Nos	all		AIAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE		AMOUNT	GENERAL I	DESCRIPTION OF W	ORK
	Docking time starts 4:30 PM	1 8/9		Cleaned & painted	hull. Elect:	ric welded
8/10	Lift day ends 4:30 PM			rudder.		
	7177 tons @ .10		717.70			
			S. S			
				Vessel arrived pier	S-1 at 5:55	RM A.M. 8/9
				After undocking, ve	ssel tied to	pier
				S-1 at 9:30 AM 8/10		
	Vessel ready to undock 6:25	AM 8/10				
				Vessel departed fro	m pier S-1 a	t
				8:30 AM 8/15		
	II .	Compiled by		Approved by	Entered .	Billed
P. Ballow S.			EC		AUG 3 1 10/0	1 10

			1/2
Docking l	No. 4605		August 19.49
Name of	Vessel Survey Boat Baker	Gross I	Reg. Tonnage: 270
		Cargo -	- Long Tons:
Docked:	Undocking Started: M. 8/8 1949 3:42P M. 8/	Lifted on:	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
8/9	Lift day ends 3:25 PM		Pulled shaft for inspection. Cleaned and
8/10	270 tons @ .20 1st lay day ends 3:25 PM	54.00	painted rudder. Installed new zinc plates.
	270 tons @ .10	27.00	
	1/6 of quarter of 2nd lay day end 4:25 P.M. 270 tons @ .01 X 1	nd s	
	Min. fractional lay day charge	10.00	
		91.00	Vessel arrived dock #1 at 2:23 PM 8/8
			After undocking, vessel tied to pier N-2 at 4:25 PM 8/10
	Vessel ready to undock 3:40 PM	8/10	Vessel departed from pier N-2 at 4:32 P.M. 8/10
	Compi	iled by	Approved by Entered Billed
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PURCHASE ORDER ED BY: Corps of Engineers, 628 Pittock Block, Portland 5. Oregon. (Contractor and address; also factory address, if required) The Port of Portland, 916 Spalding Building, Portland by Oregon. The Port of Portland, 916 Spalding Building, Portland by Oregon. The Lickel, The Lickel, The M. Lickel, The Supplies and Supplies to the purposes set of a series	APPEAR ON A O THIS ORDE
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CONDITIONS A SHT TO THEMTHATED PURCHASE ORDER

VENDOR'S INVOICES .- Invoices shall be prepared and submitted in triplicate. Invoices shall contain the following information: Order number and contract number, if any; Government nomenclature of articles or services and Government sizes of articles; quantities, unit prices, and extended totals. Bill of lading number and weight of shipment will be shown for shipments made on Government bills of lading. The following certificate will be shown on each of the three copies of the invoice:

Therefor that the above bill is correct and just; that payment therefor has not been received: that all statutory requirements as to American production and labor standards. and all conditions of purchase applicable to the transaction have been complied with; and that State or local sales taxes are not included in the amounts billed."

The Contractor or his authorized representative will sign only the original (ribbon typed copy, If typed). When the Involce is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary," or "Treasurer," as the case may be. If State or local sales taxes are included in the amounts billed, the inapplicable words in the last portion of the certificate will be omitted.

- 2. DISCOUNTS .- Time, in connection with discount offered, will be computed from date of the delivery of the supplies to carrier when final inspection and acceptance are at point of erigin, or from date of delivery at destination or port of embarkation when final inspection and acceptance are at those points, or from date correct bill or youcher, properly certified by the Contractor, Is received If the latter date is later than the date of delivery.
- 3. PAYMENTS .- The Contractor shall be paid, upon the submission of properly certified invoices or vouchers, the prices structured herein for articles delivered and accepted or services pendered, less deductions, if any, as herein provided. Unless otherwise specified, payments will be made on partial deliveries accepted by the Government when the amount due on such deliveries so warrants; or, when requested by the Contractor, payments for accepted partial deliveries shalf-be-made whenever such payments would equal or exceed either \$1,000 or 50 percent of the total amount of the contract.
- 4. INSPECTION. Whether or not an inspection noint is specified benein, all material and workmanship shall be subject to inspection and test at all times and places (including inspection and test after arrival at destination) and, when practicable, during manufacture. In case any articles are found to be defective in material or workmanship, or otherwise hot in conformity with the specification requirements, the Government shall have the right to reject such articles or require their correction. Final inspection shall be conclusive except as regards latent defects, fraud, or such gross mistakes as amount to fraud. In the event public necessity requires the use of materials or supplies not conforming to the specifications, payment therefor shall be made at a proper reduction in price.
- 5. VARIATION IN QUANTITIES .- Unless otherwise specified, any variation in the quantities herein called for, not exceeding 10 percent, will be accepted as a compliance with the contract, when caused by conditions of loading, shipping, packing, or allowances in manufacturing processes, and payments shall be adjusted accordingly.
- 6. NOTICE OF SHIPMENTS .- At the time of delivery of a shipment to a carrier for transportation, the Contractor shall give such prepaid notice of shipment as the Contracting Officer may require.
- 7. TAXES .- Unless otherwise indicated in this contract (a) the prices herein do not include any State or local sales, use, or other tax from which the Contractor or this transaction of the procurement of these supplies is exempt; and (b) the prices herein include all applicable Federal taxes and other applicable State and local taxes in effect at the date of this contract. Upon request of the Contractor the Government will issue tax-exemption certificates or furnish other similar proof of exemption with respect to the taxes excluded from the price. Where any duties or taxes have been included in the contract price and a refund or drawback is obtained by the Contractor by reason of the export or reexport of supplies covered hereby, or of materials used to the performance of this centract, the amount of such refund or drawback will be paid over to the Government, or credited against amounts due from the Government under this contract: Provided, however, That the Contractor shall not be required to apply for such refund or drawback unless so requested by the Contracting Officer.
- 8. WALSH-HEALEY ACT .- If this contract is for an amount in excess of \$10,000, the representations and stipulations required by section 1 of the Act of June 30, 1936 (Walsh-Healey Act. Public No. 846, 74th Congress) to be included in all contracts therein specified are hereby incorporated and made a part of this contract with the same force and effect as if fully set forth In the contract. Such representations and stipulations shall be subject to all applicable regulations, determinations, and exemptions of the Secretary of Labor now or hereafter in effect.
- 9. ANTI-DISCRIMINATION .- (a) The Contractor, in performing the work required by this contract, shall not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. (b) The Contractor agrees that the provision of paragraph (a) above will also be inserted in all of its subcontracts. For the purpose of this article, a subcontract is defined as any contract entered into by the Contractor with any individual, partmership, association, corporation, estate, or trust or other business enterprise or other legal entity, for a specific part of the work to be performed in connection with the supplies or services furnished under this contract: Provided, however, That a contract for the furnishing of standard mmercial articles or raw material shall not be considered as a subcontract,

10. CONVICT LABOR .- The Contractor shall not employ any person undergoing sentence

- II. CHANGES .- Where the supplies to be furnished are to be specially manufactured in accordance with drawings and specifications, the Contracting Officer may at any time, by a written order, and without notice to the sureties, if any, make changes in the drawings or speeffications. Changes as to shipment and packing of all supplies may also be made as above provided. If such changes cause an increase or decrease in the amount due under this contract, or in the time required for its performance, an equitable adjustment shall be made and the contract shall be modified in writing accordingly, provided claim therefor is asserted at any time prior. to the date of final settlement of the contract.
- 12. DELAYS-DAMAGES .- If the Contractor refuses or fails to perform this contract within the time specified, or any extension thereof, the Government may, by written notice, terminate the right of the Contractor to proceed with deliveries or with such part or parts thereof as to which there has been delay, and may hold the Contractor liable for any damage caused the Government by reason of such termination. The right of the Contractor to proceed with the performance of this contract shall not be terminated under this condition if the delay is due to causes beyond the control and without the fault or negligence of the Contractor, Including, without being limited to, any preference, priority, or allocation order issued by the Government er any other act of the Government.
- 13. DISPUTES.—Except as otherwise specifically provided in this contract, all disputes concerning questions of fact which may arise under this contract, and which are not disposed of by mutual agreement, shall be decided by the Contracting Officer, who shall reduce his decision to writing and mail a copy thereof to the Contractor. Within 30 days from said mailing the Contractor may appeal to the Secretary of Army, whose decision or that of his designated representative, representatives, or board shall be final and conclusive upon the parties hereto. Pending decision of a dispute hereunder the Contractor shall diligently proceed with the performance of this centract.
- 14. ASSIGNMENT OF RIGHTS HEREUNDER .- This condition shall apply if this contract is for \$1,000 or more, unless this contract is marked secret confidential, or restricted. (a) Claims for monies due or to become due the Contractor from the Government under this contract may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency. Any such assignment shall cover all amounts payable under this contract, and not already paid, and shall not be made to more than one party, except that any such assignment may be made to one party as agent or trustee for two or more parties participating in such financing. (b) In the event of any such assignment the assignee shall file four signed copies of a written netice of the assignment, together with one copy of the instrument of assignment, with each of the following: (i) General Accounting Office; (ii) the Contracting Officer; (ill) the surety or sureties upon the bend or bonds, if any, in connection with this contract; (Iv) the officer designated in this contract to make payments thereunder. (c) Any claim under this contract which has been assigned pursuant to the foregoing provisions of this article may be further, assigned and reassigned to a bank, trust company, or other financing institution, including any Federal lending agency. In the event of such further assignment or reassignment the assignee shall file one signed copy of a written notice of the further assignment or reassignment together with a true copy of the instrument of further assignment or reassignment with the Contractor; and shall file four signed softes of such written notice and one copy of such instrument with each of the participated in the preceding paragraph.

 (d) No assignee shall divelse any information concerning the contract except to those persons concerned with the transaction. (e) Indication of the assignment of claim and of any further assignment thereof and the name of the assignee will be made on all vouchers or involces certified by the Contractor.
- 15. OFFICIALS NOT TO BENEFIT .- No Member of or Delegate to Congress, or Resident Commissioner, shall be admitted to any share or part of this contract or to any benefit that may arise therefrom; but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.
- 16. COVENANT AGAINST CONTINGENT FEES .- The Contractor warrants that he has not employed any person to solicit or secure this contract upon any agreement for commission, percentage, brokerage, or contingent for Breach of this warranty shall give the Government the right to annul the contract, or, in its discretion, to deduct from the contract price or consideration the amount of such commission, percentage, brokerage, or contingent fees. This warranty shall not apply to commissions payable by contractors upon contracts or sales secured or made through bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.
- 17. BUY AMERICAN CLAUSE .- Subject to exemptions granted by the Secretary of Army and unless otherwise specified it is understood and agreed that only such unmanufactured articles, materials, and supplies as have been mined or produced in the United States, and only such manufactured articles, materials, and supplies as have been manufactured in the United States substantially all from articles, materials, or supplies mined, produced, or manufactured, as the case may be, in the United States shall be delivered pursuant to this instrument.
- 18. DEFINITIONS,-Except for the original signing of this contract, and except as otherwise stated herein, the term "Contracting Officer" as used herein shall include his duly appointed successor or his authorized representative. . IIImi Bo

KELLOGG, PURCHAS REVISED LARR & 18A

Docking l	No. 4604			******	Augi	ıst	19. 49
Name of	Vessel S/S George D. Prenti	Gross R	teg. Tonnage:	7176			
	W1-	Cargo — Long Tons:					
Ordered b	Work y Northwest Marine Iron Undocking Started:		Sam Lifted on:	6	Repairs by	same)
	A M. 8/6 19 49 8:13A M.	8/8 19 4		all	Dock		MES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE		AMOUNT		GENERAL DE	ESCRIPTION OF WO	
	Docking time starts 12 Noo	n 8/6		Cleaned &	painted 1	hull.	
8/7	Lift day ends 12 Noon						
	7176 tons @ .10		717.60				
				Vessel ar	rived pier	S-2 at 7:45	AM 8/6
						ssel tied to	pier S-3
		0 735 0/5		at 9:50 Al	I 8/8		
	Vessel ready to undock 9:3	O PM 8/6					
						m pier S-3 at	ī
				8:13 A.M.	8/11		199.0
		Compiled by		Approved by	1	Entered	Billed / ')
		E(C			AUG 3 1 1949	1

Docking N	0. 4603				August	19.49
Name of V	essel S/S FIDES	***************************************	Gross Re	eg. Tonnage:	7207	
		rks.	Cargo —	- Long Tons:		
	Albina Engine & Machine B	Sill to	same	***************************************	Repairs by	same
Docked:	Undocking Started:		Lifted on:			
7:26	A _M . 8/5 ₁₉ 49 5:10A _M .	8/6 194	9 Pontoons Nos	all	Dock No.	2 18067 JAMES, KERNS & ABBOTT CG. PORTLAND
DATE	DOCKAGE		AMOUNT		GENERAL DESCRIPT	TION OF WORK
	Docking time starts 8:00 A			Cleaned	& painted hull.	Inspected tail
8/6	Lift day ends 8:00 AM			shaft.		
	7207 tons @ .10		720.70			
				Vessel ar	rived pier S-2	at 10:05 P.M. 8/4
				After undo	cking, vessel t	ied to pier S-2 at
				6:13 AM 8/	6	
				Vessel dep	arted from pier	S-2 at
	Vessel ready to undock 7:35	PM 8/5		7:13 AM 8/		
	TODOUR TOWNS OF THE	222.07				
		Compiled by		Approved by	Entered	Billed
		EC			AU	G 3 1 1949 Billed

MURDOCK 1131

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2100 N. ALBINA AVE. PORTLAND 12, OREGON

PURCHASE ORDER Nº 89557 9-2-49 SHIP TO ACCOUNT NO. See Ben in DEPT. ORDERED BY DESCRIPTION QUANTITY UNIT PRICE AMOUNT markhaluft 720 70 1901.00 RIVIATION

Nº 89557

PURCHASING AGENT

Docking I	No.4602		August 19 49
Name of V	Vessel Tug Rampant	Gross R	eg. Tonnage:36.0
Ordered b Docked:	Line y Tidewater Shaver Barge Bill to Undocking Started: M. 8/4 19 49 7:38P M. 8/4 19	Same Lifted on:	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
8/5	Lift day ends 10:06 AM . 360 tons @ .20	72.00	Changed propellers
			Vessel arrived pier S-1 at 8:40 AM 8/4
			After undocking, vessel tied to pier S-1 at 8:00 PM 8/4
	Vessel ready to undock 7:10 PM 8/4		Vessel departed from pier S-1 at 9:15 P.M. 8/4
	Compiled by	EC	Approved by Entered AUG 3 1 1949 AUG 3 1 1949

Docking l	No. 4601		August 19 49
Name of	Vessel S/S Elmer Sperry	Gross Re	eg. Tonnage: 7176
	Works	Cargo —	- Long Tons:
Ordered b	y Northwest Marine Iron Bill to.	same	Repairs by. Same
Docked:	Undocking Started:	Lifted on:	
7:53	A _{M.} 8/2 ₁₉ 49 8:40A _{M.} 8/3	1949 Pontoons Nos.	all Dock No. 1
		1	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 8/2		Cleaned & painted hull. Inspected tail
8/3	Lift day ends 8:00 AM		shaft. Electric welded doubling plate
	7176 tons @ .10	717.60	on rudder.
			Vessel arrived pier N-2 at 8:10 PM 8/1
			After undocking, vessel tied to pier N-2
			at 9:38 AM 8/3
	Vessel ready to undock 8:00 AM 8/3		
			\sim
	Compiled by		Approved by Entered Billed
		EC	1 1 1000 0 1 1010 8 8 49

PURCHASE ORDER

ORDERED FOR

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE

PORTLAND 10, OREGON

70 Port	1	Portland Drydoch DATE palding Bldg. F.O. I SHIP DATE	3		
ITEM QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
		S/S. Elmer A. Sperry. Of Docksing Crane #1 Electricity Air Compressor Water Of Fandling gangplank. Wharfage Butting Foco Crahie. Anydrohing one day. Conf	14.5.4 27.47 24.94 132.94 72.00 10		790 90 717,60

INSTRUCTIONS

PURCHASE ORDER No. 69851

Docking N	104600		August 19 🙊
Name of V	essel S/S Benjamin Chew	Gross I	Reg. Tonnage: 7191
	Works y Albina Engine & Machine Bill to	Cargo - Sa me	— Long Tons:
Docked:	Undocking Started: M. 8/1 19 49 6:43Am. 8/3	Lifted on:	Repairs by 82M9 2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
8/3	Docking time starts 8:00 AM 8/2 Lift day ends 8:00 AM		Washed, cleaned & painted hull and sea chests. Installed new rudder bushings.
	7191 tons @ .10	719.10	
			Vessel arrived pier S-2 at 9:30 PM 7/31
			After undocking, vessel tied to pier S-2 at 7:55 AM 8/3
	Vessel ready to undock 5:45 AM 8/3	3	Vessel departed from pier S-3 at 12:30 AM 8/5
	Compiled b	EC	Approved Billed Billed 8 8 4 9